

FILED

JUN 17 2014

CITY CLERK

APPROPRIATION NO. 17, 2014

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2014.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FROM: EDIT #0404	\$7,637.00	\$7,637.00
TO: Demolition of Unsafe Buildings #0404-0096-03-432.018	\$7,637.00	\$7,637.00
TOTAL	\$7,637.00	\$7,637.00

Introduced by:  Amy Auler, Councilman

Passed in open Council this 14th day of AUGUST, 2014.

 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 15th day of August, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 15th day of AUGUST, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND EDIT (0404) DATE June 4, 2014

FUND FROM WHICH APPROPRIATION IS TO BE MADE EDIT

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>\$ 2,700.00</u>
	<u>0404-0096-03-432.018</u>		<u>Demo of Unsafe Buildings</u>	<u>4,937.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u>\$</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u>\$</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u>\$</u>

Total Amount to be Appropriated \$ 7,637.00

Department Head Approval:
(Forward to Mayor)

Signature

Date:

5-5-14

Mayoral Approval:
(Forward to Controller)

Signature

Date:

6-5-14

Controller Approval:
(Forward to Legal)

Signature

Date:

6/6/14

Received by Legal:

Date

Appropriation #

17

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



FIFTH THIRD BANK

CASHIER'S CHECK

May 09, 2014

Pay to the
Order of

Department Of Redevelopment ***

\$*****2,700.00

Amount:

TWO THOUSAND SEVEN HUNDRED 00/100 US DOLLARS

Drawn on: Fifth Third Bank, Kentucky, Inc.
Lexington, KY

Transaction Number: 613129227
Cost Center: 4846

Memo: Demolition Fee- 1905 N 1st Street
Purchased by: Robert McDowell

Authorized Signature

The purchase of a Surety Bond may be required before any Cashier's Check on this bank will be replaced or refunded in the event it is lost, misplaced, or stolen.

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENTS.

TERRE HAUTE A LEVEL ABOVE

Date 6/8/2013

INVOICE

TO: ROBERT M. MCDOWELL
9333 S CO RD 750 E
CLOVERDALE

IN 46120

1

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW

ON: 1905 N 1ST ST

Tax Parcel Number: 18-06 16128007

CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT

City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455

Phone: 812.244.2393
Fax: 812.244.2395

www.threredevelopment.org

DUKE A. BENNETT
Mayor

CLIFF LAMBERT
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT AA	3434
Plus Administrative Costs	50
Contract # 218 Award Date: 6/5/2013 Contractor: ABBLL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	90
Plus Administrative Costs	50
Date: 4/25/2013 Contractor: BLLIS	
Costs for Asbestos Abatement	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 5/31/2013 Contractor: SANDERS	
Costs for Ownership Information EDIT AA	100
Plus Administrative Costs	50
Date: 1/10/2013 Contractor: HEN	
Costs for Final Assessed	0
Plus Administrative Costs	0
Date:	
Costs for Other-See Notes	0
Plus Administrative Costs	0
Date: Contractor:	

Total Amount Due and Payable: \$4,024

*DEMO=Demolition REP=Repair SC=Site Clearance BSC=Board, Seal, Clean

THE CITY
A LEVEL ABOVE

pm+ 2700
Balance 1,324 5/13/14
NRB

INTEGRITY TITLE SERVICES INC.
ESCROW ACCOUNT

24528

**** REAL ESTATE CLOSING ****

Buyer/Borrower: Kellams
Seller:
Lender: Freedom Mortgage Corporation
Property: 12653 Pimento Circle/Terre Haute IN /
Settlement Date: May 29, 2014
Disbursement Date: June 3, 2014
Check Amount: \$ 4,937.00
Pay To: Department of Redevelopment
For:
Department of Redevelopment

0088408190

INTEGRITY
TITLE
SERVICES



INTEGRITY TITLE SERVICES INC.
ESCROW ACCOUNT
1721 WABASH AVENUE
TERRE HAUTE, INDIANA 47807

HARRIS N.A.

71-1323/740

NUMBER
14 0446 KELLAMS

Department of Redevelopment

--Four Thousand Nine Hundred Thirty Seven and 00/100

Dollars

DATE
June 3, 2014

AMOUNT
\$ *****4,937.00

PAY
TO THE
ORDER
OF
Department of Redevelopment

Justin Woodhull
SHOULD BE
WITNESSED BY
A NOTARY
PUBLIC

INTEGRITY TITLE SERVICES INC.
ESCROW ACCOUNT

24528

1301

512th

Buyer/Borrower: Kellams
Seller:
Lender: Freedom Mortgage Corporation
Property: 12653 Pimento Circle/Terre Haute IN /
Settlement Date: May 29, 2014
Disbursement Date: June 3, 2014
Check Amount: \$ 4,937.00
Pay To: Department of Redevelopment
For:
Department of Redevelopment

0088408190

INTEGRITY
TITLE
SERVICES

TERRE HAUTE A LEVEL ABOVE

Date 1/25/2010

INVOICE

TO: MICHAEL KELLAMS
P.O. BOX 1555
TERRE HAUTE

IN 47801

NOTICE--IF THIS INVOICE IS NOT PAID AND A JUDGEMENT IS
RENDERED, COURT COSTS WILL BE ADDED TO THE AMOUNT BELOW.

ON: 1301 S 12TH

Tax Parcel Number: 18-06 27333008

CITY OF
TERRE HAUTE
DEPARTMENT OF
REDEVELOPMENT
City Hall
17 Harding Avenue, Room 301
Terre Haute, IN 47807-3455

Phone: 812.232.0018
Fax: 812.235.3652

www.thredevelopment.org

DUKE A. BENNETT
Mayor

CLIFF LAMBERT
Executive Director

FOR	AMOUNT
* DEMO Costs EDIT	3200
Plus Administrative Costs	50
Contract # 198 Award Date: 1/9/2010 Contractor: ABELL	
Costs for Boarding, Sealing, and/ or Clean-up	0
Plus Administrative Costs	0
Date: Contractor:	
Costs for Inspection for Asbestos Content EDIT	75
Plus Administrative Costs	50
Date: 8/13/2009 Contractor: ELLIS	
Costs for Asbestos Abatement EDIT	1125
Plus Administrative Costs	50
Date: 1/18/2010 Contractor: C & E	
Costs for Debris Weight Estimates EDIT	200
Plus Administrative Costs	50
Date: 8/13/2009 Contractor: SANDERS	
Costs for Ownership Information	0
Plus Administrative Costs	0
Date: 8/16/2005 Contractor: HEN	
	0
	0
	0
	0

Contractor:

Amount Payable: \$4,800

Clearance BSC=Board, Seal, Clean

SENDER: DEPT OF REDEVELOPMENT
2/8/2010 198

REFERENCE: 1301
S 12TH

Form 3800, January 2005 27333008 01

Postage	44
Certified Fee	2.80
Return Receipt Fee	2.30
Restricted Delivery	
Total Postage & Fees	5.54

POSTMARK OR DATE

US Postal Service

Receipt for
Certified Mail

Insurance Coverage Provided
at User for International Mail

VE

137
4937

CC
all
edit
NR

TO:

MICHAEL KELLAMS
P.O. BOX 1555
TERRE HAUTE

IN 47801

Lambert, Cliff

To: Council
Cc: Edwards, Michelle; Jenkins, Nancy; Dowell, Melissa; Branson, Dean
Subject: 5-5-14 Request Add'l App DEMO "recaptured" EDIT funds
Attachments: 5-5-14 Add'l App DEMO recaptured EDIT \$.pdf

Greetings, Pres Amy Auler, Finance Chair Norm Loudermilk & Council Friends:

We are continuing this year with success in collecting demo liens on properties. So, attached please find a request to the Council for an additional EDIT Demo appropriation of \$ 7, 637.00 of "recaptured" funds to continue the work of slum & blight removal of condemned structures on behalf of the City. Thank you for your support of our dept's effort in this regard. If you have any questions, please do not hesitate to contact me.

Cliff

Cliff Lambert
Executive Director
City Of Terre Haute, Department Of Redevelopment
17 Harding Ave, room 301
Terre Haute, IN 47807

RECEIVED
JUN 10 2014
CITY LEGAL

E-mail: Cliff.Lambert@terrehaute.in.gov
Phone: 812.244.2399
Fax: 812.235.3652